

**IT IS THE VENDOR'S RESPONSIBILITY TO CHECK
FOR ADDENDUMS PRIOR TO SUBMITTING PROPOSALS**

**NOTICE TO BIDDERS
SPECIFICATION NO. 03-135**

The City of Lincoln, Nebraska intends to purchase and invites you to submit a sealed bid for:

**REBID FOR THE SALE OF
TROMMEL SCREEN AND REMOTE STACKING CONVEYOR**

Sealed bids will be received by the City of Lincoln, Nebraska on or before 12:00 noon **Wednesday, June 4, 2003** in the office of the Purchasing Agent, Suite 200, K Street Complex, Southwest Wing, 440 South 8th Street, Lincoln, Nebraska 68508. Bids will be publicly opened and read at the K Street Complex.

Bidders should take caution if U.S. mail or mail delivery services are used for the submission of bids. Mailing should be made in sufficient time for bids to arrive in the Purchasing Division, prior to the time and date specified above.

SPECIFICATIONS FOR SALE OF TROMMEL SCREEN AND REMOTE STACKING CONVEYOR

1. Instructions to Bidders:

- 1.1 These specifications describe the sale of one (1), 14 foot Wildcat trommel screen complete with a hydraulic stacking conveyor currently owned by the City of Lincoln. Pictures are attached.
- 1.2 Interested bidders may submit sealed bids for purchase of this equipment by completing the attached Proposal Form.
- 1.3 Bid shall be awarded to the highest responsible bidder.
- 1.4 Sale is offered on an as-is, where-is basis; and no warranties, whether expressed or implied, are intended regarding the condition of the equipment or fitness of the equipment for specified applications.
- 1.5 The successful bidder is responsible for all loading and transportation of the equipment away from the City of Lincoln premises.
- 1.6 Interested bidders shall contact Mr. Dave Rydl to arrange inspection of the equipment offered for sale at 402.441.8103, or by email at drydl@ci.lincoln.ne.us
- 1.7 Maintenance records are available for inspection.
- 1.8 Equipment shall be available to the successful bidder following receipt of payment in the full amount shown on the proposal form.
- 1.9 The bid will be awarded to the highest responsive, responsible bidder whose proposal will be most advantageous to the City, and as the City deems will best serve their requirements.
- 1.10 The City reserves the right to accept or reject any or all bids; to request rebids; to award bids item-by-item, by groups, or "lump sum"; to waive irregularities and technicalities in bids; such as shall best serve the requirements and interests of the City.

2. Trommel Screen Description

- 2.1 Manufacturer: Wildcat
- 2.2 Model/year: RHC-5-140 / 1995
- 2.3 S/N: 1W9553822RF167019
- 2.4 Engine Model/Hp: John Deere 4039D / 80 hp
- 2.5 Equipment Hours: 3350 hours
- 2.6 Trommel Diameter: 5 foot
- 2.7 Trommel Length: 14 foot
- 2.8 Hitch: Fifth wheel type, full transportable with stacking conveyors
- 2.9 Conveyors: Stacking for rejects and fines, self contained
- 2.10 Screens: Interchangeable ½ inch mesh screen and 1/4 inch mesh screen.

3. Remote stacking conveyor

- 3.1 Manufacturer: Wildcat
- 3.2 Model/year: P3040B / 1995
- 3.3 S/N: RF167019A
- 3.4 Power: Hydraulically powered from trommel screen
- 3.5 Stacking Height: 15 feet

INSTRUCTIONS TO BIDDERS/TERMS OF SALE
CITY OF LINCOLN, NEBRASKA
PURCHASING DIVISION

1. BIDDING PROCEDURE

- 1.1 Bid prices shall be submitted on the Proposal Form included in the bid document.
- 1.2 Each bid must be legibly printed in ink or by typewriter, include the full name, business address, and telephone number of the bidder; and be signed in ink by the bidder.
- 1.3 A bid by a corporation must be signed in the name of such corporation by a duly authorized official thereof.
- 1.4 Any person signing a bid for a firm, corporation, or other organization must show evidence of his authority so to bind such firm, corporation, or organization.
- 1.5 Bids received after the time and date established for receiving bids will be rejected.
- 1.6 Bidders **MUST** submit a bid on a "lump sum" basis.
- 1.7 All bid prices, alternate terms and any other conditions proposed by the bidder must be submitted in their entirety in writing and attached to the Proposal Form.
- 1.8 Any loading, weighing or any other labor or expense involved in the transport of the parking equipment shall be the responsibility of the successful bidder.

2. BIDDER'S SECURITY

- 2.1 Bid security, as a guarantee of good faith, in the form of a certified check or cashier's check in the amount of **five (5%) percent of the total amount of bid** must be submitted with the Proposal Form.
- 2.2 Such bid security will be returned to the unsuccessful bidders when the award of bid is made.
- 2.3 If successful bidder fails to make full payment within the time specified, bidder will forfeit the bid security and the City of Lincoln may cancel the bid acceptance and sell the parking equipment elsewhere.

3. BIDDER'S REPRESENTATION

- 3.1 Each bidder represents that the bidder has read and understands the specification documents, and the bid has been made in accordance therewith.
- 3.2 Each bidder certifies that the prices in this bid have been arrived at independently, without consultation, communication or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other bidder or with any competitor; unless otherwise required by law, the prices which have been quoted in this bid have not been knowingly disclosed by the bidder prior to bid opening directly or indirectly to any other bidder or to any competitor; no attempt has been made, or will be made, by the bidder to induce any person or firm to submit or not to submit a bid for the purpose of restricting competition.

4. BID EVALUATION AND AWARD

- 4.1 No bid shall be modified or withdrawn for a period of thirty (30) calendar days after the time and date established for receiving bids, and each bidder so agrees in submitting the bid.
- 4.2 The City reserves the right to accept or reject any or all bids; to request rebids; to award bids as "lump sum"; to waive irregularities and technicalities in bids; such as shall best serve the requirements and interests of the City.
- 4.4 The parking equipment will be available immediately upon notification of award of bid.
 - 4.4.1 The successful bidder shall make payment and transport the parking equipment from City property as soon as possible.
 - 4.4.2 Please indicate on the Proposal Form the earliest date on which payment and removal of equipment can be made.
 - 4.4.3 Payment date may be a factor in the award of bid.

COMPANY NAME _____

PROPOSAL
SPECIFICATION NO. 03-135

BID OPENING TIME: 12:00 NOON
DATE: June 04, 2003

The undersigned bidder, having full knowledge of the requirements of the City of Lincoln for the below listed items and the contract documents (which include Notice to Bidders, Instructions to Bidders, this Proposal, Specifications, Contract, and any and all addenda) and all other conditions of the Proposal, agrees to purchase from the City the below listed items.

ADDENDA RECEIPT: The receipt of addenda to the specifications numbers _____ through _____ are hereby acknowledged. Failure of any bidder to receive any addendum or interpretations of the specifications shall not relieve the bidder from obligations specified in the bid request. All addenda shall become part of the final contact document.

THE REQUIREMENTS FOR:

SALE OF A 1995 WILDCAT MODEL RHC-5-140 TROMMEL SCREEN AND REMOTE STACKING
CONVEYOR

BIDDING SCHEDULE

ITEM	ITEM DESCRIPTION	QUANTITY	UNIT	TOTAL
1.	Sale price for trommel screen and remote stacking conveyor	1	\$ _____	\$ _____

AFFIRMATIVE ACTION PROGRAM: Successful bidder will be required to comply with the provisions of the City's Affirmative Action Policy (Contract Compliance, Sec. 1.16). The Equal Opportunity Officer will determine compliance or non-compliance with the City's policy upon a complete and substantial review of successful bidder's equal opportunity policies, procedures and practices.

The undersigned signatory for the bidder represents and warrant' that he has full and complete authority to submit this proposal to the City, and to enter into a contract if this proposal is accepted.

NOTE:

RETURN 2 COMPLETE COPIES OF PROPOSAL AND SUPPORTING MATERIAL.
MARK OUTSIDE OF BID ENVELOPE AS FOLLOWS: SEALED BID FOR SPEC. 03-135

COMPANY NAME _____

BY (signature) _____

STREET ADDRESS or P.O. BOX _____

(Print Name) _____

CITY, STATE ZIP CODE _____

(Title) _____

TELEPHONE No. FAX No. _____

(Date) _____

EMPLOYER'S FEDERAL I.D. NO.
OR SOCIAL SECURITY NUMBER _____

ESTIMATED REMOVAL DAYS _____

E-MAIL ADDRESS _____

TERMS OF PAYMENT _____

Bids may be inspected in the Purchasing Division offices during normal business hours, after tabulation by the purchasing agent. If you desire a copy of the bid tabulation to be mailed to you, you must enclose a self-addressed stamped envelope with your bidding documents. Bid tabulations can also be viewed on our website at: <http://www.ci.lincoln.ne.us/city/finance/purch/specindx.htm>